

# Order Item Summary

CBS TELEVISION STATIONS



WWJ-TV

Order ID: 54735   CF   NTL-POL   FBD - LBD: 10/30/12 - 11/05/12   HL#:   Created: 10/29/12 01:16 PM

Client: STEPHEN MARKMAN/BRIAN...   CPE: / / 12-MJZ-904   Agency Commission: 15 %   Updated: TADANIELLO on 10/29/12 04:34 PM

Agency: MARKETING RESOURCE   Product: EST #12-MJZ-904 (1300)   Self Protect.: :20:00   Confirmed: 10/29/12 01:26 PM

Buyer: KRISTIN M. KELLER   Demo: HHOLDS   DMA RTG   Sched. Code: Z   Contract: 11/15/12 01:23 PM

AE: Maggie McWilliams Pol-GWTS-PH   Billing Int: Monthly   BM : SS

Share: 0%   WXYZ: 0%   WDIV: 0%   WJBK: 0%   WMYD: 0%   WKBD: 0%   WPXD: 0%   WADL: 0%   CABLE: 0%

NEW ORDER MRC 10.29.12

ok sr 10.29.12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	AFEUD7P	* T W T F * *	ACC	30				0.0	\$630.00	3	\$1,890.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/30/12	11/02/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	AFEUD7P	M * * * * *	ACC	30				0.0	\$630.00	1	\$630.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	AFEUD730P	* T W T F * *	ACC	30				0.0	\$630.00	3	\$1,890.00		
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/30/12	11/02/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	AFEUD730P	M * * * * *	ACC	30				0.0	\$630.00	1	\$630.00		
	<u>FBD</u>	<u>LBD</u>	<u>Nov 05</u>										
	11/05/12	11/05/12	1										

## Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	8	0	\$5,040.00	\$4,284.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$5,040.00	\$4,284.00	\$0.00	\$0.00